					(When	CRET Filled In							
	RE	QUEST FOR	PAYMENT	AND PO		<del></del>				VOUCE	IER NO. — DATE	2-12	
TO : THROUGH:	Accounts Divis Monetary Divis		Room Room		Bldg Bldg					DIVISI 4	ON VOUCHER NO.	7 5 :	. / 5
	Request payment file in this off		and/or transa	action be	recorded	as indic	ated	below.	Pertinent de	ocumen	tation in suppo	ort of this tr	ans-
SUBJECT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							INVOICE N	o(s).	R-20404	11328	
PAYMENT TO	PERKIN.	ELME	e COR	0.					CONTRACT	NO.	A LX - 70	6	
OUNT	367.00		/						СНЕСК ТО	BE DATE	D		
CASH PAYM	1		SURY CHECK		AGENT CA	SHIER CHE	CK		BANK CASHII	R'S CHE	ск		
THE ATTAC	HED CHECKS AND	OR CASH IN TH	E AMOUNT OF \$			SHOULD	BE TA	AKEN INTO	ACCOUNT AS	INDICATI	ED BELOW.		
I HEREBY A	AUTHORIZE MY AG				, TO RECEI	VE \$				FUNDS	IN CURRENCY ON		
DATE	SIGNATURE OF PA	AYEE	DATE		SIGNATUR	RE OF AGEN	т		DATE		SIGNATURE OF F	RECIPIENT	
DESCRIPTION -	ALL OTHER ACCOUN	NTS 13 - 33	34 - 39 40 - STATION 41 CODE E	42 - 47 OBLIG.	48 - 49   50 CA OR	1		55 - ALLOT CO ACCOUNT	66 ST - FAN	67 - 70 DBJECT CLASS		71 - 80 MOUNT	
	PTION - COUNTS 13 - 27	T/A NO. SHIP. DOC. NO. R	EC. RPT. NO. E D	REF. NO. ADVANCE ACCT. NO.	PAY C OLIQ. S CODE T	GENERAL LEDGER ACCT, NO.	F U	ACCOUNT	61 - 66 CK. NO.	68 - 70 DUE DATE	DEDIT /	CRED	т
DYF	4	32-33 DIV.	PROJECT NO. NE	EMP. NO.	YR.		S		X REF. NO.		1/1	117	
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P & E						138.0			-			367	- 00
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									TOTALS		367.4	36	7.0
DATE 4.3 67	PREPARED BY	,	DATE	REVIE	WED BY			DATE			OR PAYMENT OR C		25)
,	LETE PREVIOUS EDITO	OM8	İ		SE	CRET			GROUP EXCLUDED FROM DOWNGRADING AND DE	AUTOMATIC		(1	0-49)

PAYEE'S  NAME  AND ADDRESS  The Perkin-Elmer Corp.  DATE INVOICE EXCEVED  DATE INVOICE EXCEVED  DOSCOUNT TERMS  FAYEE'S ACCOUNT TERMS  TO O'CONTRACT MANNER AND DATE  The Perkin-Elmer Corp.  DATE INVOICE EXCEVED  DOSCOUNT TERMS  FAYEE'S ACCOUNT TERMS  TO OVERSMORE ARTICLES OR SERVICES  AND DATE OF SERVICES  OVERSMORE ARTICLES OR SERVICES  OVERSMORE ARTICLES OR SERVICES  THY COST TERM  TO O'CONTRACT ARTICLES OR SERVICES  OVERSMORE ARTICLES OR SERVICES  THY  COST TERM  TO O'CONTRACT  THY  COST TERM  S (81.00)  448.00  DIFFERENCES  STA  ARTICLES  CHECK NUMBER  O'N TREASURER OF THE UNITED STATES  CHECK NUMBER  O'N CASH OF MANNER  O'N CASH OF MANNER  O'N CASH OF MANNER  O'N CASH OF MANNER  O'N TREASURER OF THE UNITED STATES  CHECK NUMBER  O'N CASH OF MANNER  O'N CASH OF MANNER  O'N TREASURER OF THE UNITED STATES  CHECK NUMBER  O'N CASH OF MANNER  O'N TREASURER OF THE UNITED STATES  CHECK NUMBER  O'N CASH OF MANNER  O'N		DEPARTMENT,	BUREAU, OR ESTABL	SHMENT AND LOCATION	DATE VOUCHER PREPARED		<u> </u>	VOUCHER NUMBI	ER
The Perkin-Elmer Corp.    DATE INVOICE RECEIVED   DISCOUNT TERMS					ALX-7	06		PAID BY	
NUMBER DATE OF ROM TO WEIGHT COVERNMENT 3 L NUMBER  NUMBER DEL OF SERVICE OR SERVICES OR SERVICES OR SERVICES OR SERVICES OR SERVICES OR SERVICES OR SERVICE OR SERVI	•	NAME AND	The Per	kin-Elmer Corp.	-				
NUMBER DATE OF ARTICLES OR SERVICES OR SERVICES OF SERVICES OF SERVICES OF SERVICES OF SERVICES OF SERVICES OF SERVICE OF ORDER OF ORDER OF ORDER OF ORDER OF ORDER OF ORDER OF SERVICE OF ORDER OF SERVICE OF ORDER OF SERVICE OF SERV									
AND DATE OF CREATERY CONTREASURER OF THE UNITED STATES  CHECK NUMBER  ON SERVICE  CR 20404 (Orig. Inv. Att.)  11328 "  (Payee must NOT use the space below)  TOTAL \$367.00  448.00  (Payee must NOT use the space below)  TOTAL \$367.00  AVMENT:  SCHANGE RATE  STANDARD  AMOUNT verticed; correct for STATES  CONTRETE  PARTIAL  PROCESS  TITLE  ADVANCE  CONTREASURER OF THE UNITED STATES  CHECK NUMBER  ON TREASURER OF THE UNITED STATES  CHECK NUMBER  ON (Name of bank)  CHECK NUMBER  ON (Name of bank)	НP	PED FROM		10		WEIC	GHT	GOVERNMENT B	/ L NUMBER
11328 " " 448.00    APROVED FOR	A١	ND DATE	DELIVERY	(Enter description item numbe	er of contract or Federal		<del></del>		MOUNT
AYMENT: COMPLETE S PARTIAL PROGRESS ADVANCE ADVANCE ADVANCE ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown: other classification optional)  ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown: other classification optional)  CHECK NUMBER ON TREASURER OF THE UNITED STATES  CHECK NUMBER ON (Name of bank)  CASH DATE  PAYEE 3									
PARTIAL  PROGRESS TITLE  ADVANCE  ADVANCE  ADVANCE  ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown: other classification optional)  CHECK NUMBER  ON TREASURER OF THE UNITED STATES  CASH  DATE  AMount verified; correct for SC7.67  (Signature of withinks)  SSTA  (Contracting///Other)  COntracting///Other)  CONTRACTING///OTHER)  ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown: other classification optional)	Ϋ́	MENT:		E	XCHANGE RATE	DI			00
PROGRESS ADVANCE  ADVANCE  ITSUUM to authority veste  (Signapore of initials)  (Contracting Mutilicery)  ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown: other classification optional)  CHECK NUMBER  ON TREASURER OF THE UNITED STATES  CHECK NUMBER  ON (Name of bank)  CASH  DATE  Amount verified; correct for 3(7).67  (Signapore of initials)  (COntracting Mutilicery)  (Contracting Mutilicery)  (Contracting Mutilicery)  (Contracting Mutilicery)  (Contracting Mutilicery)  ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown: other classification optional)	_	PARTIAL	BY "	_ •					
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown: other classification optional)  CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank)  CASH DATE PAYEE 3	Ļ	PROGRESS		Λ.	/ment.	<del></del>		a for 307	SSTA
CASH DATE PAYEE 3	7	suant to auth				(Cont.	ratting		7
CASH DATE PAYEE 3		Hilps (Bute)	1277 A	COUNTING CLASSIFICATION (App	propriation symbol must be show			ral)	
When stated in foreign currency, insert name of currency.		flip June					ssification option		



# The **Lerkin-Elmer** Corporation MAIN AVENUE — TELEPHONE Victor 7-0411 NORWALK, CONNECTICUT

No. 20404

07-001-08-38350

ISSUED TO:

C. M. HALL SPECIAL PROJECTS ALX-706

12/5/66

DATE	REC'D	R. R. NO,	s. R. NO.	DATE ENTERED	OUR ORDER NO.	YOU	R ORDER NO.	DATE SHIPPED	INVOICE DATE
					26299				
ITEM	QUAN	TITY	D	ESCRIPTIOI			UNIT PRICE	AMOUNT	TOTAL
				FINAL INVO	ICE				
	FEBRUA 1964 1		DIRECT (	COSTS					\$17,785.00
		31, 1964	ADMINIST	RATIVE AND I	R&D EXPENSE				3,326.00
			TOTAL CO	OSTS					21,111.00
			FIXED FE	Œ				į	3,110.00
			TOTAL						24,221.00
				MOUNTS PREVIOUCHER NOS.	OUSLY BILLED 1 THRU 6	ON			24,302.00
			NET AMOU	INT OF CREDIT	(21	.320)			\$ 81.00
,									
,									

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

## PERKIN-ELMER NORWALK, CONNECTICUT ELECTRO-OPTICAL DIVISION

SCH	ED	111	•	0 =	CLI	A D	CEC	

SCHEDULE OF CHARGES				•
CLAIMED UNDER PRIME CONTRACT NO.	FROM INCEPTION TO	PURCHASE ORDER NO.	P-E 5.0. NO.	VOUCHER NO.
UNKNOWN	31 JULY 1964	N/A	2629	9 7
20 695	00	1	CU	ARGES
FUNDING LIMITATIONS \$ 39,685.  ESTIMATED COST \$ 36,575.				
ESTIMATED COST \$ 30,373.		i	CURRENT	TO DATE
DIRECT MATERIALS			\$ (308.00)	\$ 65.00
	CURRENT CI	UMULATIVE HOURS		
OTHER DIRECT CHARGES:	HOURS	NOURS		
CON SULTING SERVICES  PURCHASED TECHNICAL SERVICES		6.0		28.00
TRAVEL AND SUBSISTANCE				678.00
OTHER EXPENSES		.•		
TOTAL OTHER DIRECT CHARGES		-		706.00
DIRECT LABOR:				
ENGINEERING DEPT.			(215.00)	9,815.00
MANUFACTURING DEPT.			•	94.00
OPTICAL COATING DEPT.		2	410.00	
QUALITY CONTROL DEPT,	•		(18.00)	14.00 16.00
TOTAL OVERTIME PREMIUM TOTAL DIRECT LABOR			(233.00)	9,939.00
	CURRENT	CUMULATIVE	<b>(</b> )	
DIRECT OVERHEAD	HOURS RATE	HOURS	40.00	6.040.00
ENGINEERING DEPT. MANUFACTURING DEPT.	(32.0)	1,440.5 29.5	(279.00)	6,943.00 118.00
OPTICAL COATING DEPT.		29.3		110.00
QUALITY CONTROL DEPT.	(5.2)	5.0	(15.00)	14.00
TOTAL BILLED OVERHEAD	(37.2)	1,475.0	(294.00)	7,075.00
TOTAL DIRECT CHARGES			(835.00)	17,785.00
·			(033.00)	17,765.00
ADMINISTRATIVE AND IR &D EXF	ENSE (CURRENT RATE	%)	(453.00)	3,326.00
TOTAL COST			41 000 00	01 111 00
TOTAL COST	•		(1,288.00	21,111.00
CONTRACT COST RESERVES & A	DJUSTMENTS:			
				And the second s
NET COST OF AIRES			(1 000 00)	01 111 00
NET COST CLAIMED			(1,288.00)	21,111.00
FIXED FEE \$ 3,110.00				
. FIXED FEE EARNED 100	% COMPLETE 3,110.00	) .		
LESS: FEE PREVIOUSLY CLA		<u>)</u>	1,207.00	3,110.00
MAXIMUM OF 85% PAYA	BLE			
CONTRACT RESERVES:	•			•
TOTAL CLAIM SUBMITTED	•		(01,00)	- 0/ 001 00
THE CEATH SOUMT TES			\$ (81.00)	s <u>24,221.00</u>
CONTRACTORS  "I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRE		HAS NO TO		
RECEIVED, AND THAT THE BILL IS PRESENTED WITH UNDER WILL BECOME THE BASIS FOR CLAIM AGAINST	THE KNOWLEDGE THAT THE AMOU	NT PAID HERE+	* . · *	
	<u> </u>			STAT
2 2 4 4	STROLLER. OPTIC	CAL GROUP		31711
2-0111-				

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300260001-3

### PERKIN-ELMER

ELECTRO-OPTICAL DIVISION
THE PERKIN-ELMER CORPORATION
NORWALK, CONNECTICUT 06852
TELEPHONE: 203 - 847-0411

ORIGINAL INVOICE
PLEASE REMIT TO:
THE PERKIN-ELMER CORPORATION
P.O. BOX 2539
CHURCH ST. STATION
NEW YORK 8, N. Y. 10008

	CUSTOMER OR		DATE	DELIVERY REQ'D.	SHIPM	MENT SCI	HED.	DATE ENTE	RED	SALES OF	RDER N	10.	INVOICE NUMBER		
GOV'1	T. CONTRACT NO.		PRIORITY	INSPECTION	<b>L</b>	COFC	REN.	QUOTE NO	•	NO. INV.	NO. I	P/L	INVOICE DATE		
21112				-1		II	,	CUSTOMER	CODE				SHIP VIA		
SHIP	10:							BACKLOG	AMOUNT		PR	OD.	CARRIEF NO.	ı'S	
				ALX-1	06			F.O.B. NO	RWALK, C	ONN.	<b>-</b>		DATE SHIPPED	)	
BILL	TO: (SAME AS "S	HIP TO" UNLESS INDICA	TED BELOW)	AV				PREPAID	COLLECT	ADD FRT.	INSU	IRE	NO. OF PKGS.	.,,	GR. WT.
		. M. HALL PECIAL PROJE	CTS	<b>7</b> *				SHIP VIA					SHIPPIN	G S	
-														PART	TAL COMPLET
ITEM	ORDERED QTY. UNIT	PART NO.		DES	SCRIP]	ION—				UNI	IT PRI	CE	BAL. DUE	QTY. SHIPPED	AMOUNT
									)						
										TAX	ons.	9/			
		SELLER CERTIFIES T	HAT THE PRICES	SHOWN HEREIN ARE	NO H	HIGHER	THAN			TAX C	ODE	%	SALE	S TAX	
WE	CERTIFY THAT IN	THOSE CHARGED TO						TH THE APP	LICABLE	TRAN	S. COD	Ē		PING RGES	
		IE PRODUCTS COVERED THE FAIR LABOR STANDA ON RECEIPT. IF DAMAG TO CARRIER. CLAIMS FI ED FOR CREDIT AFTER 3 NS IMMEDIATELY FOR F								F	PAY		AMOL		:
REQ	L NOT BE ACCEPTI UEST INSTRUCTION	ED FOR CREDIT AFTER 3 NS IMMEDIATELY FOR F	O DAYS FROM DATE RETURN OF REJECTI	OF INVOICE.										30 DAYS H DISCO	

	7 G AO 5 1034-110	0-06		SERVICES (	OTHER	THAN	PERSC	DNAL					
.S. 1	DEPARTMENT,	BUREAU, OR ES	TABLISHMENT AND L	OCATION	DAT	E VOUCHER F	REPARED			V	OUCHER	NUMBER 9	
					cor	NTRACT NUME	ER AND	DATE		P	AID BY	<i>(</i>	
					REG	UISITION NUI	ABER AN	ID DATE					
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1	AYEE'S IAME AND	P. O.	ERKINELMER BOX 2539,	CHURCH STR		TATION				D	ATE INV	'QICE RECEIVED	
	DDRESS	NEW Y	ORK 8, NEW	IUKK				1		D	ISCOUN	T TERMS	
	L									P	AYEE'S /	ACCOUNT NUMBER	
HIPE	ED FROM			то				WER	GHT		GOVERNMENT B/L NUMBER		
	UMBER D DATE	DATE OF DELIVERY	(Fator door	ARTICLES OR SE		or Federal		QUAN-	QUAN- UNIT PRIC			AMOUNT	
	ORDER	OR SERVICE	supply sched	ule, and other inform	ation deer	ned necessary)		TITY	COST	PER			
	MADOU	1064		FINAL INV	OICE								
48	MARCH	1964	DIRECT CO		<b>*</b> D 0 D	<b></b>					\$3	8,737.00	
	то	<u> </u> 	ADMINISTI	RATIVE AND	TK%D	EXPENSE			:		- 2	7,253.00 5,990.00	
		1064	FIXED FE									5,276.00	
2.7	NOV.	1964	TOTAL							:		1,266.00	
				MOUNTS <b>P</b> REV N VOUCHER N							9	0,818.00	
			REF: PE	CO INVOICE									
Jse -	continuation sh	neet(s) if necessary	)	(Payee mu	st NOT	use the sp	ace b	elow)		TOTAL	\$	448.00	
-,	MENT: COMPLETE	APPROVED FO	OR = \$	EX	CHANG		= \$1.00	DI	FFERENCES.				
	PARTIAL	BY 2	· · · · · · · · · · · · · · · · · · ·								-		
=	PROGRESS	TITLE						Amount	verified; c	orrect fo	r		
Ī	ADVANCE								or initials)		-1		
urs	uant to auth	ority vested in I	me, I certify that th	is voucher is correc	t and pr	oper for pay	ment.						
	(Date)			l Certifying Officer				.,		(Title)			
A	ppropriation		COUNTING CLASS			u Cont. or	Bur	eau	Sub-	Ident	fi-	Amount	
	and Subl		Class Account		Subaut	h'n Activity	Contr	ol No.	uth'n No.	cation	No.	Miloune	
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R	No's				.1	l	<del></del>					-	
.x.	CHECK NU	MBER	ON TREASURER C	OF THE UNITED ST	ATES	CHECK NU	MBER		ON (Nam	e of bank	2)		
-	CASH		DATE			PAYEE 3						· · · · · · · · · · · · · · · · · · ·	
PAID						1							
PAID	\$ '\4-4-4 i	- forei	cy, insert name of cu	Irrancy		<u> </u>		Т	PER				

### PERKIN-ELMER

NORWALK, CONNECTICUT **ELECTRO-OPTICAL DIVISION** 

SCH	EDIH	EOE	CHA	RGES
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SCHEDULE OF CHARGES	. •			•
CLAIMED UNDER PRIME SONTRACT NO.	FROM INCEPTION TO	PURCHASE GRDER NO.	P-E 5.0. NO.	YOUCHER NO.
UNKNOWN	NOVEMBER 27, 1964	N/A	26293	9
FUNDING LIMITATIONS \$ 67,355.00	)		CHARG	ES
<b>ESTIMATED COST</b> \$ 62,079.00			CURRENT	TO DATE
DIRECT MATERIALS			\$	\$ 4.00
	CURRENT C HOURS	UMULATIVE		
OTHER DIRECT CHARGES:	HOURS	HOURS	•	
CON SULTING SERVICES PURCHASED TECHNICAL SERVICES	•			
TRAVEL AND SUBSISTANCE		,	25.00	503.00
OTHER EXPENSES		•	58.00	58.00
TOTAL OTHER DIRECT CHARGES			83.00	561.00
DIRECT LABOR:				•
ENGINEERING DEPT.			16.00	20,694.00
MANUFACTURING DEPT.			(20.00)	159.00
OPTICAL COATING DEPT, QUALITY CONTROL DEPT,			(1.00)	19.00
TOTAL OVERTIME PREMIUM			(1.00)	29.00
TOTAL DIRECT LABOR			(6.00)	20,901.00
	CURRENT HOURS RATE	CUMULATIVE HOURS		
DIRECT OVERHEAD	4.0	3,529.0	(262.00)	17,022.00
ENGINEERING DEPT.  MANUFACTURING DEPT.	(9.0)	58.6	(38.00)	234.00
OPTICAL COATING DEPT.	(3.0)	50.0	(30.00)	254.00
QUALITY CONTROL DEPT.	1.0	5.7	<b>****</b>	15.00
TOTAL BILLED OVERHEAD	(4.0)	3,593.3	(300.00)	17,271.00
TOTAL DIRECT CHARGES	•		(223.00)	38,737.00
ADMINISTRATIVE AND IR &D EXP	- ENSE (CURRENT RATI	E %)	(625.00)	7,253.00
TOTAL COST			(848.00)	45,990.00
CONTRACT COST DESERVES A AL	•		,	•
CONTRACT COST RESERVES & AL	JJUSTMENTS:			
NET COST OF A MED		•	(0/0,00)	/5 000 00
NET COST CLAIMED		•	(848.00)	45,990.00
FIXED FEE \$ 5,276.00				
FIXED FEE EARNED 100	% COMPLETE 5,276.0			
LESS: FEE PREVIOUSLY CLAI	MED 3,980.0	0		
	•		1,296.00	5,276.00
CONTRACT RESERVES:			•	•
•	•			-
7071				
TOTAL CLAIM SUBMITTED			\$ 448.00	51,266.00
CONTRACTORS				
IT HERE DESTIFY THAT THE ABOVE BILL IS CORRERECTIVED, AND THAT THE BILL IS PRESENTED WITH				

CONTROLLER. OPTICAL GROUP

**STAT** 

